

Campaign Finance Report

LEGISLATIVE DISTRICT 30 REPUBLICANS (FORMERLY LEG DIST 13 REPS)

Committee #: 1775

Treasurer: MILLER, JAY

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Amended 2004 January 31st Report

Election Cycle: 2003-2004

Date Filed: January 9, 2004

Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$939.41
Total Cash Receipts this Reporting Period: \$561.93
Total Cash Disbursements this Reporting Period: \$792.11
Cash Balance at End of Reporting Period: \$709.23

Report ID: 54323

Covers 11/26/2002 to 12/31/2003 Filed on 01/09/2004

Summary of Activity

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$100.00
Contributions from Political Committees	C3	\$461.93	\$0.00	\$461.93	\$461.93
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$561.93	\$0.00	\$561.93	\$561.93

Expenditures	Schedule		This Period		
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$792.11	\$0.00	\$792.11	\$792.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$792.11	\$0.00	\$792.11	\$792.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$792.11			-

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Schedule C2 - Individual contributions

Schedule	C2 - individual contributions	Date	Amount	Cycle To Date
Name:	EVALYN EKROM	04/07/2003	\$100.00	\$100.00
Address:	1850 W Via de la Gloria, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Memo:	PC contribution			
Total of Individua	I Contributions		\$100.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$100.00	

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Schedule C3 - Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	LEGISLATIVE DISTRICT 30 REPUBLICANS (FORMERLY LEG DIST 13 REPS)	02/05/2003	\$15.00	\$461.93
Address:	11001 E Roger Rd, Tucson, AZ 85749		Cash	
Memo:	Cash from coffee & donut sales			
Name:	LEGISLATIVE DISTRICT 30 REPUBLICANS (FORMERLY LEG DIST 13 REPS)	04/07/2003	\$137.00	\$461.93
Address:	11001 E Roger Rd, Tucson, AZ 85749		Cash	
Memo:	individual cash contributions < \$5.00			
Name:	LEGISLATIVE DISTRICT 30 REPUBLICANS (FORMERLY LEG DIST 13 REPS)	04/09/2003	\$32.00	\$461.93
Address:	11001 E Roger Rd, Tucson, AZ 85749		Cash	
Memo:	individual cash contributions			
Name:	LEGISLATIVE DISTRICT 30 REPUBLICANS (FORMERLY LEG DIST 13 REPS)	06/09/2003	\$10.25	\$461.93
Address:	11001 E Roger Rd, Tucson, AZ 85749		Cash	
Memo:	individual cash contributions			
Name:	LEGISLATIVE DISTRICT 30 REPUBLICANS (FORMERLY LEG DIST 13 REPS)	07/16/2003	\$11.00	\$461.93
Address:	11001 E Roger Rd, Tucson, AZ 85749		Cash	
Memo:	individual cash contributions			
Name:	LEGISLATIVE DISTRICT 30 REPUBLICANS (FORMERLY LEG DIST 13 REPS)	08/04/2003	\$10.00	\$461.93
Address:	11001 E Roger Rd, Tucson, AZ 85749		Cash	
Memo:	individual cash contributions			
Name:	LEGISLATIVE DISTRICT 30 REPUBLICANS (FORMERLY LEG DIST 13 REPS)	11/14/2003	\$149.00	\$461.93
Address:	11001 E Roger Rd, Tucson, AZ 85749		Cash	
Memo:	individual cash contributions			
Name:	LEGISLATIVE DISTRICT 30 REPUBLICANS (FORMERLY LEG DIST 13 REPS)	11/19/2003	\$68.00	\$461.93
Address:	11001 E Roger Rd, Tucson, AZ 85749		Cash	
Memo:	individual cash contributions			
Name:	LEGISLATIVE DISTRICT 30 REPUBLICANS (FORMERLY LEG DIST 13 REPS)	12/06/2003	\$29.68	\$461.93
Address:	11001 E Roger Rd, Tucson, AZ 85749		Cash	
Memo:	individual cash contributions			
Total of Contributions from Committees		\$461.93		
Total of Refunds Given		\$0.00		
Net Total of Cor	ntributions from Committees		\$461.93	

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Schedule E1 - Operating expenses

Scheanie	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA SECRETARY OF STATE	12/19/2002	\$140.00	\$140.00
Address:	1700 W Washington St, Fl 17, Phoenix, AZ 85007		Cash	
Memo:	late filing fine			
Name:	MAIL BOXES ETCETEA	01/21/2003	\$7.10	\$155.10
Address:	9121 E Tanque Verde Rd, , Tucson, AZ 85749		Cash	
Memo:	administrative expenses			
Name:	ARIZONA FEDERATION OF REPUBLICAN WOMEN	03/02/2003	\$50.00	\$50.00
Address:	1850 W Via de la Gloria, , Green Valley, AZ 85614		Cash	
Memo:	Ad in convention brochure			
Name:	GREEN VALLEY RECREATION CENTER	03/07/2003	\$50.00	\$50.00
Address:	7 S Abrego Dr, , Green Valley, AZ 85614		Cash	
Memo:	meeting room rental			
Name:	GRAPHIC IMPACT	04/11/2003	\$83.89	\$83.89
Address:	5001 E Speedway Blvd, , Tucson, AZ 85712		Cash	
Name:	MAIL BOXES ETCETEA	04/23/2003	\$37.00	\$155.10
Address:	9121 E Tanque Verde Rd, , Tucson, AZ 85749		Cash	
Memo:	admin expenses			
Name:	PETE DAVIS	05/06/2003	\$67.00	\$213.12
Address:	734 N Abrego Dr, , Green Valley, AZ 85614		Cash	
Memo:	admin expenses			
Name:	PETE DAVIS	05/18/2003	\$146.12	\$213.12
Address:	734 N Abrego Dr, , Green Valley, AZ 85614		Cash	
Memo:	admin expenses			
Name:	MAIL BOXES ETCETEA	07/02/2003	\$37.00	\$155.10
Address:	9121 E Tanque Verde Rd, , Tucson, AZ 85749		Cash	
Memo:	admin expenses			
Name:	ARIZONA REPUBLICAN PARTY	11/01/2003	\$100.00	\$100.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Liability Insurance Coverage			
Name:	MAIL BOXES ETCETEA	12/09/2003	\$74.00	\$155.10
Address:	9121 E Tanque Verde Rd, , Tucson, AZ 85749		Cash	
Memo:	stamps			
Total of Operat	ing Expenses		\$792.11	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$792.11		

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